

STATE PROCUREMENT OFFICE

SPO PRICE LIST NO. PL 00-33 (Oahu Only)

Replaces Price List No. PL 98-39

COPY MACHINE SUPPLIES

(IFB-00-083-O)

April 1, 2000 through March 31, 2001

STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions are required to purchase from this price list:

1. Executive Branch;
2. The Senate;
3. House of Representatives;
4. Department of Education;
5. University of Hawaii; and
6. The Judiciary.

EXCEPTION TO THE PRICE LIST. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. Executive Branch agencies shall use SPO Form 5 (dated 9/18/96 or later), "Request for Authorization to Purchase Outside of the Price List", for this purpose.

POINT OF CONTACT. Questions regarding the products listed herein should be directed to the respective vendor.

Procurement questions or complaints may be directed as follows:

	<u>Point of Contact</u>	<u>Telephone</u>	<u>Facsimile</u>
Executive branch agencies:	Caroldynne Yamashita	586-0566	586-0570
Department of Education:	Connie Chun	675-0130	675-0133
University of Hawaii:	*	*	*
The Judiciary:	*	*	*
The Senate:	*	*	*
House of Representatives:	*	*	*

*To be provided at a later date.

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS. Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 42D or 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS. (continued)

If a nonprofit organization (hereinafter called "nonprofit") wished to purchase from a SPO price list, the nonprofit must obtain approval from each price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

At the time of award SPO will inform vendor(s) of those nonprofits interested in participating.

VENDORS. Orders are to be placed with the following vendors:

<u>Vendor</u>	<u>Address</u>	<u>Phone</u>	<u>Fax</u>
Earle M. Alexander, Ltd. dba EMA Office Machines	99-1046 Iwaena St. Aiea, HI 96701	488-7781	488-7788
Hawaii Business Equipment, Inc.	590-A Paiea St. Honolulu, HI 96819	834-3636	839-1880
Island Copier Specialist Inc.	12 Mohonua Pl., C-6 Honolulu, HI 96819	847-4141	847-0996
Xerox Corporation	700 Bishop St., #1200 Honolulu, HI 96813	800- 822-2200	543-6297

VENDOR CODE for Executive agency annotation on purchase orders is obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. **Agency is cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.** Therefore, when processing an invoice for payment be sure the correct vendor code is used.

PURCHASE ORDERS shall be issued on an as needed basis during the price list period. It is the responsibility of each agency to insure timely issuance of purchase orders. Vendor is not obliged to accept any order received after the price list expiration date; however, vendor shall fill timely orders for which delivery may extend beyond the expiration date. Do not issue purchase orders specifying delivery after the price list expiration date.

"**SPO PL No. 00-33**" should be noted on purchase orders issued against this price list.

ORDERING INFORMATION. Your attention is directed to the following: 1) Original Equipment Manufacturer (OEM) and OEM Compatible supplies are available for some of the copy machines, and 2) Minimum Quantities are required for some specified items. Example: When ordering Item 21a, the agency is required to order minimum five units (cartons). However, the listed unit price is for a **single** unit (carton).

All claims for shortages and/or wrong merchandise shall be made within five (5) working days after receipt of order.

In the interest of minimizing both purchase order processing and dealer's delivery costs,

agencies are urged to consolidate as many items as practicable on each purchase order.

UNIT PRICES include delivery to destination and all other costs except the Hawaii General Excise tax, currently 4%. Agencies are advised to add the 4% tax to their purchase order total.

DELIVERIES. Agencies must be very specific on their purchase order as to exactly where the supplies are to be delivered (department, name of office, address, floor number, room number, storeroom, attention to a particular person, telephone number, etc.).

Deliveries on purchase orders totaling \$100.00 or more shall be made within (10) ten calendar days within city limits and fifteen (15) calendar days in rural areas, following Contractor's receipt of the purchase order. Agencies are to keep this delivery timetable in mind and schedule the issuance of purchase orders accordingly.

Orders totaling less than \$100.00 shall be available at "will call" within three (3) working days **or** the Contractor may, at his option, effect delivery of these orders in accordance with his delivery schedule. The minimum for each purchase order shall be \$40.00.

The Contractor is obliged to deliver the products indicated on this price list in accordance with the contract terms and within the required delivery time. Further, the Contractor shall be required to deliver all items outstanding at the end of the contract period for purchase orders received during the term of the contract.

CONTRACTOR LIABILITY. The listed Contractors warrant that the products offered are suitable for use with the copy machines for which the products were offered. The Contractors shall be held liable for equipment damages that are a result of the incompatibility between their products and the copy machines for which these products were offered.

CONTRACTOR LIABILITY. (continued)

If at any time the use of OEM Compatible copier supplies from this price list is cited as a cause of damage to the copier, resulting in the assessment of damages to the agency, the copy machine vendor shall submit a written statement on the vendor's letterhead signed by his vendor's field sales or service representative, stating exactly how the OEM Compatible copier supply was responsible.

PRICE LIST AVAILABLE ON HAWAII FYI

Agency with a computer and modem may retrieve a copy of this price list via the State's **Hawaii FYI** electronic gateway by dialing the following modem number:

Hawaii	974-6640	Kauai	274-3600
Maui	984-2000	Oahu	587-4800

At the main menu select *Hawaii Internet Services Menu*, then click on *State Price Lists* for the current listing. If assistance is required to access Hawaii FYI, call the ICSD Assistance Center at 586-1919 from Oahu and 1-800-252-1132 from the neighbor islands.

This price list is also available on the **Internet at**
<http://www.hawaii.gov/icsd/dags/prices/pricelst.html>.

VENDOR EVALUATION form should be used to report complaints or commendations; a form is attached for your convenience. Agencies are encouraged to use the form whenever appropriate. Fax completed form(s) to the State Procurement Office, facsimile number 586-0570.

In the event a complaint regarding a vendor's product or performance is filed, the agency may request a meeting with the vendor at the agency's place of business to resolve the problem. This meeting should take place within one week of the complaint.

Questions or concerns relating to this price list may be directed to Ms. Caroldynne Yamashita, State Procurement Office, telephone 586-0566 or facsimile 586-0570.

ROBERT J. GOVERNS, CPPB
Procurement Officer

ITEM NO.	ARTICLE AND DESCRIPTION	BRAND NAME AND NO.	UNIT	PRICE	VENDOR
1.	<u>CANON MODEL NP-4050; OEM Compatible:</u>				
	a. <u>Toner</u> , one 2-1/2 lb. tube/ctn	KATUN 15009253	Ctn	\$26.25	EMA OFFICE MACHINES
2.	<u>CANON MODEL NP-2120/1215/1218/1520/1820/2020; OEM Compatible:</u>				
	a. <u>Toner</u> , four 190 gr cartridge/ctn 15807852	KATUN	Ctn	30.86	EMA OFFICE MACHINES
3.	<u>GESTETNER MODEL 2318Z; OEM Compatible:</u>				
	a. <u>Toner</u> , two 150 gr cartridge/ctn	KATUN 38807899	Ctn	17.75	EMA OFFICE MACHINES
	b. <u>Developer</u> , 650 gr btl	KATUN 38818102	Btl	15.28	"
4.	<u>GESTETNER MODEL 2345ZD; OEM & OEM Compatible:</u>				
	a. <u>Toner</u> , one 440 gr cartridge/ctn	KATUN 38011958	Ctn	20.15	EMA OFFICE MACHINES
	b. <u>Waste Receptacle</u> , one btl	GESTETNER 296.0400	Btl	3.65	"
5.	<u>SAVIN MODELS 5030/5040/7040/7050; OEM:</u>				
	a. Two 850 ml. btl <u>Toner</u> , three 1850 ml. Btl. <u>Dispersant</u> & five valves/ctn	SAVIN 4215	Ctn	36.90	HAWAII BUS. EQUIPMENT
	b. <u>Dispersant</u> three 1850 ml. cartridge/ctn	SAVIN 4537	Ctn	16.55	"
6.	<u>SAVIN MODELS 7230/7300/7350/7450; OEM:</u>				
	a. Two 1 liter btl <u>Toner</u> , three 2 liter btl <u>Dispersant</u> & five valves/ctn	SAVIN 7911	Ctn	36.90	HAWAII BUS. EQUIPMENT
7.	<u>SAVIN MODELS 7230/7300/7350/7450; OEM:</u>				
	a. <u>Toner</u> , one 1000 ml btl and valve	SAVIN 7912	Btl	17.30	HAWAII BUS. EQUIPMENT
	b. <u>Dispersant</u> , three 2000 ml. btl. & valves/ctn	SAVIN 7745	Ctn	22.25	"

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8.	<u>SAVIN MODELS 7430, 7500; OEM:</u>				
a.	<u>Toner</u> , 330 gr cart; 6 carts/order	SAVIN 7360	Cart	\$11.35	HAWAII BUS. EQUIPMENT
b.	<u>Developer</u> , 1 kg. btl.	SAVIN 4211	Btl	20.10	"
c.	<u>Silicone Oil</u> , 1 qt. btl	SAVIN 4212	Btl	9.40	"
9.	<u>SAVIN MODELS 9022/9150/9180/9210; OEM:</u>				
a.	<u>Toner</u> , four 370 gr cart/ctn	SAVIN 4372	Ctn	62.80	HAWAII BUS. EQUIPMENT
b.	<u>Developer</u> , 1 kg. bag	SAVIN 4376	Ctn	32.40	"
10.	<u>SAVIN MODELS 9040i and 9050i; OEM:</u>				
a.	<u>Toner</u> , two 28.2 oz. cart/ctn; 5 ctns/order	SAVIN 4325	Ctn	59.10	HAWAII BUS. EQUIPMENT
b.	<u>Dispersant</u> , three 2 liter btls and three valves/ctn	SAVIN 4327	Ctn	18.25	"
c.	<u>Staples</u> , five cart/ctn	SAVIN 9351	Ctn	40.10	"
11.	<u>SAVIN MODELS 9450/9550/9650; OEM:</u>				
a.	<u>Toner</u> , one 1140 gr cart/ctn	SAVIN 7328	Ctn	49.50	HAWAII BUS. EQUIPMENT
b.	<u>Developer</u> , one kg. bag	SAVIN 7329	Ctn	29.75	"
c.	<u>Staples</u> , 5,000 staples/cart, Five cart/ctn	SAVIN 7212	Ctn	40.10	"
12.	<u>SAVIN MODEL 9710; OEM:</u>				
a.	<u>Toner</u> , six 650 gr cart/ctn; 5 ctns/order	SAVIN 7845	Ctn	118.50	HAWAII BUS. EQUIPMENT
13.	<u>SHARP MODEL SF7300/7320/7350/7370; OEM:</u>				
a.	<u>Toner</u> , ten 260 gr btl/ctn	SHARP SF-730MT1	Ctn		PENDING AWARD
b.	<u>Developer</u> , 350 gr btl	SHARP SF-730LD1	Btl		"

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14.	<u>SHARP MODEL SF7300/7320/7350/7370; OEM Compatible:</u>				
	a. <u>Toner</u> , ten 260 gr btl/ctn	KATUN 45012641	Ctn	\$109.00	EMA OFFICE MACHINES
	b. <u>Developer</u> , 350 gr btl	KATUN 45010142	Btl	15.75	"
15.	<u>SHARP MODELS SF8500/8570/8800/8870; OEM:</u>				
	a. <u>Toner</u> , 250 gr btl	SHARP SF-880MT1	Btl		PENDING AWARD
	b. <u>Developer</u> 1 kg pkg	SHARP SF-880LD1	Pkg		"
16.	<u>SHARP MODELS SF8500/8570/8800/8870; OEM Compatible:</u>				
	a. <u>Toner</u> , 250 gr btl	KATUN 45012443	Btl	19.00	EMA OFFICE MACHINES
	b. <u>Developer</u> 1 kg pkg	KATUN 45013201	Pkg	34.65	"
17.	<u>SHARP MODELS SF-2022; OEM:</u>				
	a. <u>Toner</u> , one 320 gr cart/ctn	SHARP SF-222MT1	Ctn		PENDING AWARD
	b. <u>Developer</u> , 850 gr/pkg	SHARP SF-222MD1	Pkg		"
18.	<u>SHARP MODELS SF-2022; OEM Compatible:</u>				
	a. <u>Toner</u> , one 320 gr cart/ctn;	KATUN 45015363	Ctn	18.85	EMA OFFICE MACHINES
	b. <u>Developer</u> , 850 gr/pkg	KATUN 45012962	Pkg	29.25	"
19.	<u>XEROX MODELS 1065/5065/5365; OEM:</u>				
	a. <u>Dry Ink Plus</u> , five 2.5 lb cart/ctn; 5 ctns/order	XEROX 6R229	Ctn	124.00	XEROX
	b. <u>Developer</u> , 6 lb/ctn; 3 ctn/order	XEROX 5R318	Ctn	141.00	"
	c. <u>Fuser Agent</u> , 1 ltr btl/ctn	XEROX 8R2955	Btl	33.00	"
	d. <u>Staples</u> , for finisher; five 5,040-staple carts per box	XEROX 8R2253	Box	75.00	"

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	e. <u>Staples</u> , for convenience stapler; five 5,000-staple carts per box	XEROX 8R4023	Box	\$103.00	XEROX
20.	<u>XEROX MODELS 1065/5065/5365; OEM Compatible:</u>				
	a. <u>Dry Ink Plus</u> , five 2.5 lb cart/ctn 5 ctns/order	NASHUA XT-5065	Ctn	112.50	ISLAND COPIER
	b. <u>Fuser Agent</u> , one liter btl/ctn; 5 ctns/order	NASHUA FA-1	Ctn	26.00	"
21.	<u>XEROX MODELS 1075/1090/5388; OEM:</u>				
	a. <u>Dry Ink Plus</u> , three 3.6 lb cart/ctn; (net wt. 11 lbs) 5 ctns/order	XEROX 6R301	Ctn	53.00	XEROX
	b. <u>Developer</u> , 12 lb/ctn 3 ctns/order	XEROX 5R302	Ctn	98.00	"
	c. <u>Fuser Lubricant</u> , two 200 ml tube/ctn; 5 ctns/order	XEROX 8R983	Tube	21.00	"
22.	<u>XEROX MODELS 1075/1090/5388; OEM Compatible:</u>				
	a. <u>Dry Ink Plus</u> , three 3 lb cart/ctn (net wt. 9 lbs) 5 ctns/order	NASHUA XT-1075	Ctn	52.00	ISLAND COPIER
	b. <u>Developer</u> , 12 lb/ctn 3 ctns/order	NASHUA XD-75	Ctn	91.00	"
	c. <u>Fuser Lubricant</u> , two 200 ml tube/ctn; 5 ctns/order	NASHUA FL-75	Tube	13.75	"
23.	<u>XEROX MODELS 5021/5028/5034; OEM:</u>				
	a. <u>Dry Ink Plus</u> , two 600 gr cart/ctn	XEROX 6R244	Ctn	108.00	XEROX
	b. <u>Copy Cartridge</u> , 7 lb cart	XEROX 113R161	Cart	330.00	"
	c. <u>Staples</u> , for finisher, five 5,040-staple cart per box	XEROX 8R2253	Box	75.00	"

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24.	<u>XEROX MODELS 5021/5028/5034; OEM Compatible:</u>				
	a. <u>Dry Ink Plus</u> , two 600 gr cart/ctn	NASHUA XT-18	Ctn	\$73.00	ISLAND COPIER
25.	<u>XEROX MODEL 5042; OEM:</u>				
	a. <u>Dry Ink Plus</u> , four 8 oz btl/ctn	XEROX 6R112	Ctn	61.00	XEROX
	b. <u>Developer</u> , 5.5 lb/ctn 5R139	XEROX	Ctn	105.00	"
	c. <u>Fuser Lubricant</u> , 290 ml cart/ctn	XEROX 8R111	Tube	34.00	"
26.	<u>XEROX MODEL 5042; OEM Compatible:</u>				
	a. <u>Dry-Ink Plus</u> , eight 8 oz btl/ctn	NASHUA XT-45	Ctn	49.00	ISLAND COPIER
	b. <u>Developer</u> , 5.5 lb/ctn	NASHUA XD-41	Ctn	59.50	"
	c. <u>Fuser Lubricant</u> , 290 ml cart/ctn	NASHUA FL-4	Tube	13.75	"
27.	<u>XEROX MODELS 5052/5053; OEM:</u>				
	a. <u>Dry Ink Plus</u> , four 1 lb btl/ctn; 5 ctns/order	XEROX 6R113	Ctn	51.00	XEROX
	b. <u>Developer</u> , 11 lb lb/ctn; 3 ctns/order	XEROX 5R140	Ctn	108.00	"
	c. <u>Fuser Lubricant</u> , 290 ml tube/ctn; 3 ctns/order	XEROX 8R111	Ctn	34.00	"
28.	<u>XEROX MODELS 5052/5053; OEM Compatible</u>				
	a. <u>Dry Ink Plus</u> , eight 8 oz btl/ctn; 5 ctns/order	NASHUA XT-50	Ctn	48.00	ISLAND COPIER
	b. <u>Developer</u> , 11 lb/ctn; 3 ctns/order	NASHUA XD-50	Ctn	103.00	"
	c. <u>Fuser Lubricant</u> , 290 ml cart/ctn; 3 ctns/order	NASHUA FL-45	Ctn	13.75	"

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29.	<u>XEROX MODELS 5100; OEM:</u>				
a.	<u>Dry Ink</u> , two cartridges per ctn (net wt. 12.8 lbs); 5 ctns/order	XEROX 6R258	Ctn	\$148.00	XEROX
b.	<u>Developer</u> , one 10 lb btl/ctn; 3 ctns/order	XEROX 5R177	Ctn	244.00	"
c.	<u>Fuser Web</u> , 1 roll/ctn; 3 ctns/order	XEROX 8R3692	Ctn	131.00	"
d.	<u>Staples</u> , for finisher; four 5,000-staple cart per box	XEROX 8R3625	Ctn	135.00	"
30.	<u>XEROX MODELS 5100; OEM Compatible:</u>				
a.	<u>Dry Ink</u> , two cart/ctn (net wt. 10 lbs); 5 ctns/order	NASHUA XT-5100	Ctn	117.00	ISLAND COPIER
31.	<u>XEROX MODELS 5345/5355; Bookmark 35; OEM:</u>				
a.	<u>Dry Ink</u> , two cart/ctn (net wt. 8 lbs); 5 ctns/order	XEROX 6R726	Ctn	145.00	XEROX
b.	<u>Developer</u> , one 11 lb btl/ctn; 3 ctns/order	XEROX 5R140	Ctn	108.00	"
c.	<u>Staples</u> , for finisher; five carts per box	XEROX 8R4023	Box	103.00	"
32.	<u>XEROX MODELS 5380/5385; OEM:</u>				
a.	<u>Dry Ink</u> , 4 cart/ctn; 5 ctns/order	XEROX 6R818	Ctn	114.00	XEROX
b.	<u>Developer</u> , 1 btl, 1.5 kg; ctns/order	XEROX 5R195	Ctn	324.00	"